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BY THE UNITED STATES PATENT AND TRADEMARK OFFICE

STATUS AND ENTRY
BRANCH

Application of:

Ilan LEVY et al

Serial No.: 10/009,817

Filed: December 13, 2001

For: Modification of Polysaccharide
Containing Materials

Examiner:

Commissioner for Patents
PO Box 1450
Alexandria, VA 22313-1450

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2004 MAY -5 AM 11: 47

Group Art Unit: 1632

Attorney
Docket: 01/22952

REQUEST FOR REFUND

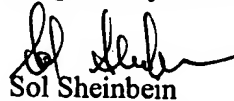
On March 12, 2004, Applicants Deposit Account, copy enclosed, was charged \$930 for a three-month extension fee.

Since there has been no activity in this case since April 2003, no Petition for Extension Fee was requested or authorized.

Applicant hereby requests the Office to refund to Deposit Account No. 50-1407 the \$930.00 that was not required nor authorized.

Adjustment date: 06/08/2004 EEKUBAY1
03/12/2004 VWALLACE 00000003-501407 10009817
01 FC:1253 930.00 CR

Respectfully submitted


Sol Sheinbein

Registration No. 25,457

Date April 28, 2004

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2004 MAY -5 AM 11:47

Under Secretary of Commerce for Intellectual Property and
Director of the United States Patent and Trademark Office
Washington, DC 20231
www.uspto.gov

Account No.	501407
Date	3-31-04
Page	3

MONTHLY STATEMENT OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
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FINA

PLEASE SEND REMITTANCES TO:
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DATE POSTED	CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO. DAY YR.						
3 12 04	3	10009817	01/22952	1253	930.00	9128.00
3 12 04	32	60551333	25847	2005	80.00	9048.00
3 12 04	33	10663858	24997	8021	40.00	9008.00
3 12 04	57	60551829	25,457	2005	80.00	8928.00
3 12 04	167	10796044	27746	1001	770.00	8158.00
3 12 04	194	10663858	24997	2001	385.00	7773.00
3 12 04	195	10663858	24997	2051	65.00	7708.00
3 12 04	196	10663858	24997	2201	774.00	6934.00
3 12 04	197	10663858	24997	2202	2844.00	4090.00
3 15 04	97	60550305	26917	8021	40.00	4050.00
3 15 04	114	10793750	27142	8021	40.00	4010.00
3 15 04	168	60552311	27670	2005	80.00	3930.00
3 15 04	250	10288472	01/22916	2501	665.00	3265.00
3 15 04	251	10288472	01/22916	1504	300.00	2965.00
3 15 04	304	10488095	27685	2611	540.00	2425.00
3 15 04	305	10488095	27685	2615	270.00	2155.00
3 15 04	306	10488095	27685	2614	172.00	1983.00
3 15 04	307	10488095	27685	8021	40.00	1943.00
3 15 04	309	09747977	2104/10	2501	665.00	1278.00
3 15 04	310	09747977	2104/10	1504	300.00	978.00
3 16 04	30	E-REPLENISHMENT		9203	-5000.00	5978.00
3 16 04	38	60552728	27758	2005	80.00	5898.00
3 16 04	120	10468405	26575	2617	65.00	5833.00
3 17 04	40	E-REPLENISHMENT		9203	-5000.00	10833.00
3 17 04	54	10799701	27673	2001	385.00	10448.00
3 17 04	55	10799701	27673	2201	129.00	10319.00
3 17 04	56	10799701	27673	2202	153.00	10166.00
3 17 04	129	09710262	25942	8021	40.00	10126.00
3 17 04	144	60553140	27591	1005	160.00	9966.00
3 17 04	150	60474627	22394-513 (GLY-13)	8021	40.00	9926.00
3 17 04	209	10686535	26662	2001	385.00	9541.00
3 17 04	210	10686535	26662	2202	477.00	9064.00
3 17 04	211	10686535	26662	2201	86.00	8978.00
3 17 04	212	10686535	26662	2051	65.00	8913.00
3 18 04	10	60551829	25,457	8021	40.00	8873.00
3 18 04	116	10488936	27579	2609	365.00	8508.00

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT

OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
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